

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	11,624.09
15th Judicial District Child Advocacy	Grants and Subsidies	9,072.08
2 Squares A Day	Supplies and Materials	137.32
3-Way Market	Supplies and Materials	85.76
A To Z In-Home Tutoring Llc	Grants and Subsidies	3,820.00
A To Z Marketing Inc	Printing and Duplicating	1,411.93
A2z Reporting	Prof Services Third Party	106.17
Aaf International	Supplies and Materials	45.84
Abc Process Service	Prof Services Third Party	175.00
ABS Lincs Tennessee Inc	Grants and Subsidies	255,683.00
Academy For Academic Excellence	Grants and Subsidies	1,330.00
Act, Inc	Supplies and Materials	95.00
Act, Inc	Grants and Subsidies	68.00
Action Counseling & Consulting	Grants and Subsidies	120.00
Adecco Employment Services	Prof Services Third Party	1,768.20
Advanced Radiology, Pc	Prof Services Third Party	811.00
Aegis Sciences Corp	Grants and Subsidies	2,999.00
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	879.33
Airgas Mid America	Supplies and Materials	11.20
Airgas Mid South Inc	Supplies and Materials	58.91
Airgas South	Supplies and Materials	383.36
Airgas-Midsouth	Supplies and Materials	56.08
Alamo City School Board Of Education	Grants and Subsidies	7,202.25
Alan Michael Larde	Private Purpose Trust	1,192.98
Alisha Newcomb	Grants and Subsidies	458.40
Alison A Resnick	Travel	211.14
All Steel Inc	Supplies and Materials	3,344.78
Alliance for Quality Child and	Grants and Subsidies	10,816.00
Allied Court Reporting Service	Prof Services Third Party	121.00
Allied Waste Of Tri Cities	Utilities and Fuel	2,338.60
Allied Waste Services #840	Utilities and Fuel	100.01
Allied Waste Services #841	Prof Services Third Party	843.54
Allstar Waste Systems Llc	Maint. & Repairs	1,096.80
Allstar Waste Systems, Llc	Utilities and Fuel	1,096.80
Alternative Youth Services, Inc.	Grants and Subsidies	7,339.50
Amanda N Williams	Grants and Subsidies	458.40
Amanda Ortiz	Prof Services Third Party	50.00
Amanda Rawlins	Travel	104.04
Amber Lee Jones	Grants and Subsidies	144.00
Amercare Products Inc	Supplies and Materials	115.20
American Bar Association	Prof Services Third Party	2,898.95
American Bio Medica Corp	Prof Services Third Party	1,581.25
American Bio Medica Corp	Supplies and Materials	37,335.00
American Paper & Twine Co	Maint. & Repairs	672.07
American Paper & Twine Co	Prof Services Third Party	2,287.82
American Paper & Twine Co	Supplies and Materials	68,646.89
American Paper & Twine Co	Data Processing	304.84
American Paper And Twine	Supplies and Materials	3,021.64
American Red Cross Knoxville Area Chpt	Maint. & Repairs	138.00
American Red Cross Knoxville Area Chpt	Supplies and Materials	102.00
American Red Cross Mid South Chapter	Supplies and Materials	35.00
American School Management Services	Grants and Subsidies	140.00
American South Pest Control Llc	Maint. & Repairs	60.00

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
American South Pest Control Llc	Supplies and Materials	120.00
American Towel And Rental Service, Inc.	Maint. & Repairs	212.70
Ameripride	Maint. & Repairs	294.24
Ameripride Linen & Apparel Services	Maint. & Repairs	54.99
Ameripride Linen & Apparel Services	Supplies and Materials	36.66
Amerisuite Nashville Airport	Travel	1,948.00
Anderson County General Sessions Court	Prof Services Third Party	75.00
Angelica Blanco	Grants and Subsidies	4,085.00
Angelina Sabastian	Grants and Subsidies	199.20
Angelo M Formosa Foods Inc	Supplies and Materials	1,318.45
Anna Heath	Grants and Subsidies	518.40
Annie J Jones	Grants and Subsidies	660.60
Annie Taylor	Grants and Subsidies	345.00
Appalachian Electric	Utilities and Fuel	504.30
Appalachian Electric	Utilities and Fuel	9,179.11
Apperson, Crump, Maxwell, Plc	Grants and Subsidies	131.25
Apsu Bookstore #657	Grants and Subsidies	500.00
Aqua Legal LLC	Prof Services Third Party	100.00
Aquis Communications Inc	Supplies and Materials	146.88
Aramark Uniform Services Inc	Supplies and Materials	146.93
Armanee'S Unisex Salon	Grants and Subsidies	727.00
Arnell'S Counseling Services Inc	Grants and Subsidies	857.50
At & T	Communications	4,862.68
At & T Conferencing	Communications	39,153.28
AT&T Corporation	Communications	697.49
Athens Paper	Supplies and Materials	701.65
Atlanta Dell Marketing LP	Data Processing	2,626.22
Austin Peay State Univ	Grants and Subsidies	2,500.00
Auto Chlor Systems-Diversey Lever	Supplies and Materials	77.50
Auto Chlor Systems-Diversey Lever	Rentals and Insurance	115.95
Auto-Chlor System	Supplies and Materials	220.00
Auto-Chlor System Of Mid South	Supplies and Materials	301.66
Auto-Chlor System Of Mid South	Rentals and Insurance	339.90
B Sharp Blades Ltd	Supplies and Materials	117.28
B&H Foto & Electronics	Supplies and Materials	1,896.00
Barbara L Taylor	Prof Services Third Party	18,290.00
Barbara Wright	Grants and Subsidies	187.20
Barnes & Noble #071	Grants and Subsidies	27.14
Barnes And Noble College Booksellers Inc	Grants and Subsidies	1,954.27
Barry D McCoy	Grants and Subsidies	160.00
Bedford County	Grants and Subsidies	1,720.94
Behavioral Research Inst	Grants and Subsidies	20,509.54
Belinda Fitch	Grants and Subsidies	345.00
Belinda G Maness	Prof Services Third Party	180.00
Belton Tyler Smith	Grants and Subsidies	398.40
Ben Lomand Rural Telephone	Communications	547.30
Ben Lomand Rural Telephone Coop Inc	Communications	151.33
Benita S Jackson DDS	Prof Services Third Party	618.00
Benton County Trustee	Grants and Subsidies	14,427.59
Bernise Fulwiley	Grants and Subsidies	157.80
Bethany D Swayze	Grants and Subsidies	398.40
Bethel College	Grants and Subsidies	4,712.00
Betty J Taylor	Grants and Subsidies	719.40

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
Beverly Toy	Grants and Subsidies	345.00
Beverly Woodruff	Private Purpose Trust	1,267.00
Bi Incorporated	Grants and Subsidies	293.88
Bill'S Appliance Inc	Maint. & Repairs	89.99
Bill's Hood Cleaning Serv	Supplies and Materials	295.00
Bko Stephens Pharmacy Inc	Supplies and Materials	263.98
Bledsoe Telephone Cooperative Inc	Communications	2,648.07
Blount County Childrens Advocacy Center	Grants and Subsidies	15,835.08
Blount County Circuit Court	Prof Services Third Party	6.00
Blount County Juvenile Court	Grants and Subsidies	7,445.89
Blue Bell Creameries	Supplies and Materials	273.60
Blues City Reporting	Prof Services Third Party	540.00
Bmi Educational Services	Prof Services Third Party	9.51
Bmi Educational Services	Supplies and Materials	1,954.76
Bob Barker Co	Communications	1.83
Bob Barker Co	Supplies and Materials	1,234.68
Bobby J Yancey	Prof Services Third Party	1,095.00
Bobby L Shaw	Prof Services Third Party	502.00
Bobby Wayne Thompson	Travel	137.70
Bradford Health Services	Grants and Subsidies	2,420.00
Branan Medical Corp	Supplies and Materials	120.20
Branches Of Life	Grants and Subsidies	5,904.00
Brenda Carey Arnp	Prof Services Third Party	35.00
Brian Manzo	Grants and Subsidies	551.12
Brian McFarland	Grants and Subsidies	298.80
Briggs	Supplies and Materials	374.60
Brighter Paths	Prof Services Third Party	5.00
Brighter Paths	Supplies and Materials	6.05
Brittany White	Grants and Subsidies	398.40
Britteny Randolph	Grants and Subsidies	199.20
Brother International Corporation	Supplies and Materials	8,953.84
Brother International Corporation	Data Processing	3,467.65
Brown & Associates Reporting	Prof Services Third Party	120.00
Brown And Wingo	Prof Services Third Party	617.00
Bush Family Mobile Dentistry	Prof Services Third Party	1,150.00
Byrd Reporting Services	Prof Services Third Party	980.22
C C Dickson Co	Supplies and Materials	186.23
C M H Services	Grants and Subsidies	5,355.00
C. D. Neal	Prof Services Third Party	2,787.75
C.A.R.E. Janitorial	Maint. & Repairs	5,530.00
Cacact Inc	Grants and Subsidies	10,985.77
Cahners Publishing Co	Data Processing	1,432.00
Camcor Inc	Supplies and Materials	297.06
Camelot Care Centers Inc	Grants and Subsidies	738,104.25
Camelot Schools Llc	Prof Services Third Party	69,933.00
Campbell County Childrens Ctr	Grants and Subsidies	12,111.14
Candy Trantham Vaughn	Grants and Subsidies	1,573.00
Capitol City Office Machines	Supplies and Materials	807.69
Care Free Uniforms	Supplies and Materials	111.03
Carlus Thompson	Travel	204.00
Carolina Imaging Products	Supplies and Materials	10,691.80
Carolina Imaging Products	Data Processing	17,835.31
Caroline Blue	Travel	154.02

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
Carolyn Joy Daws	Grants and Subsidies	1,324.50
Carroll Academy	Grants and Subsidies	108,775.94
Carter And Co	Maint. & Repairs	1,421.83
Carter And Co	Motor Vehicle Operation	225.00
Cathedral Of Faith Community Church	Grants and Subsidies	4,629.49
Catherine Evans	Grants and Subsidies	232.88
Catholic Charities Of East Tn	Grants and Subsidies	24,012.72
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	34,237.37
Cathy Gebbia	Grants and Subsidies	87.72
Cathy Grady Conley	Grants and Subsidies	1,132.50
Cdw Government Inc	Data Processing	3,972.12
Celine Ruth Glenn	Grants and Subsidies	398.40
Center For Individual & Family Effective	Grants and Subsidies	2,750.00
Center for Personal Transformation & Hea	Grants and Subsidies	125.00
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	376,954.61
Central Restaurant Products	Communications	12.45
Central Restaurant Products	Supplies and Materials	18.49
Centurytel	Communications	445.84
Centurytel Of Claiborne Inc	Communications	450.89
Certified Generator Service	Maint. & Repairs	318.02
CFT Continuum Services LLC	Grants and Subsidies	169,753.31
Charles P Haddad Od	Prof Services Third Party	865.00
Charles Page	Grants and Subsidies	157.80
Charlotte J Lee	Grants and Subsidies	100.00
Charmtex Inc	Supplies and Materials	370.50
Charter Communications	Utilities and Fuel	86.69
Charter Communications	Communications	738.08
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	594.00
Chattanooga State Community College	Grants and Subsidies	20,949.64
Chattanooga'S Kids On The Block	Grants and Subsidies	7,759.00
Cheri Durbin	Grants and Subsidies	111.18
Cherokee Health Systems	Prof Services Third Party	148.00
Chickasaw Electric Cooperative	Utilities and Fuel	16,442.43
Chickasaw Electric Cooperative	Utilities and Fuel	12,575.29
Child & Family Tennessee	Prof Services Third Party	2,250.00
Child & Family Tennessee	Grants and Subsidies	16,918.62
Child Advocacy Center Of The	Grants and Subsidies	17,377.39
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	6,717.49
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	16,009.86
Child Help Usa	Grants and Subsidies	19,525.16
Childhelp Usa	Grants and Subsidies	122,048.40
Children's Advocacy Center of	Grants and Subsidies	8,018.39
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	23,502.51
Children'S Advocacy Center-31st Dist	Grants and Subsidies	7,083.34
Childrens Advocacy Ctr Of Sullivan Co	Grants and Subsidies	1,272.00
Children'S Center Of The Cumberlands	Grants and Subsidies	14,963.34
Christian Brothers University	Grants and Subsidies	1,234.00
Christopher Frizzell	Grants and Subsidies	518.40
Christopher Westmoreland	Grants and Subsidies	1,678.50
Christy Yancey	Grants and Subsidies	398.40
Cintas Document Management	Prof Services Third Party	2,623.31
Circuit Court Clerk	Prof Services Third Party	445.75
Citizen Tribune	Prof Services Third Party	530.06

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
City of Clarksville	Utilities and Fuel	112.75
City of Cookeville	Utilities and Fuel	637.36
City of Elizabethton	Utilities and Fuel	661.32
City Of Jackson	Utilities and Fuel	157.22
City Of Madisonville	Utilities and Fuel	243.19
City Wraps Cafe	Supplies and Materials	165.00
Clarksville Dept of Electricit	Utilities and Fuel	88.40
Clarksville Dept of Electricit	Utilities and Fuel	1,752.04
Cleveland Reporting Co.	Prof Services Third Party	504.00
Cleveland Utilities	Utilities and Fuel	302.42
Clinton Utilities Board - Electric Dept	Grants and Subsidies	354.18
Cms Court Reporting	Prof Services Third Party	2,214.34
Cody D Kidd	Grants and Subsidies	398.40
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	5,514.18
Coffee County Drug Court Foundation Inc	Grants and Subsidies	160.00
Cogent Systems Inc	Professional Services by State Agency	112,656.00
Columbia State Community College	Grants and Subsidies	8,274.72
Columbia State Community College Fndn	Grants and Subsidies	1,807.71
Comcast	Utilities and Fuel	66.16
Comcast Cable	Utilities and Fuel	95.32
Community Impact Alliance	Grants and Subsidies	21,056.00
Community Probation Services	Grants and Subsidies	410.00
Compass Care Alliance LLC	Prof Services Third Party	2,228.68
Compass Care Alliance LLC	Grants and Subsidies	19,811.50
Compass Intervention Center	Prof Services Third Party	48,225.00
Comprehensive Community Services	Grants and Subsidies	240.00
Comprehensive Professional Services	Grants and Subsidies	4,355.00
Conney Safety Products	Communications	9.90
Conney Safety Products	Supplies and Materials	43.51
Constance Inman	Grants and Subsidies	219.60
Continuity Of Care Corporation	Grants and Subsidies	3,300.00
Coopers Business Supply Inc	Supplies and Materials	18.00
Cornerstone Family Counseling	Grants and Subsidies	420.00
Counseling & Consultation Svcs Inc.	Grants and Subsidies	159,065.00
County Executive Of Putnam	Grants and Subsidies	4,507.97
County Of Montgomery	Grants and Subsidies	5,967.89
Court & Commercial Record	Prof Services Third Party	80.70
Courtyard Marriott Chattanooga	Travel	87.00
Crawford Supply Company	Supplies and Materials	16.78
Crc Health Tennessee Inc	Grants and Subsidies	256,410.00
Crestline Specialties Co Inc	Supplies and Materials	1,367.87
Crisp & Associates	Prof Services Third Party	145.00
Crittenden Publishin, Co	Prof Services Third Party	175.20
Crockett County Board Of Education	Grants and Subsidies	5,605.11
Crossroads Counseling Services	Grants and Subsidies	1,240.00
Crystal Jones	Travel	117.81
Crystal Springs	Rentals and Insurance	129.58
Cumberland Carpet & Floor Care	Maint. & Repairs	125.00
Custom Color	Supplies and Materials	300.60
Cynthia Faith Herman	Grants and Subsidies	587.52
D T McCall & Sons	Supplies and Materials	572.00
Dalton State College	Grants and Subsidies	2,500.00
Dan R White	Prof Services Third Party	2,156.00

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
Dan R White	Grants and Subsidies	4,042.50
Dandridge Water Department	Utilities and Fuel	2,977.45
Dandridge Water Department	Utilities and Fuel	42.71
Daniel H Voight	Grants and Subsidies	810.08
Daniel Lankford	Grants and Subsidies	120.00
Danielle Paul	Grants and Subsidies	298.80
Daniels United Corporation Inc	Prof Services Third Party	1,414.00
Daryl A Colson	Grants and Subsidies	1,189.50
DataSpan Inc	Data Processing	496.77
Davco Sports	Supplies and Materials	204.57
David C Mathis Edd	Prof Services Third Party	150.00
David R Howard	Grants and Subsidies	1,217.50
David Tate	Grants and Subsidies	374.40
Davidson County Juvenile Court	Grants and Subsidies	86,388.93
Davidson Region Dcs Emergency Fund	Grants and Subsidies	1,357.00
DDC Center Holdings Corporation	Prof Services Third Party	950.00
DDC Center Holdings Corporation	Grants and Subsidies	330.00
Deafconnect Of The Midsouth Inc	Grants and Subsidies	68.00
Debbie Ford	Grants and Subsidies	168.30
Debbie L Garrett	Grants and Subsidies	114.24
Debbra Presley	Grants and Subsidies	436.56
Deborah Blockmon	Grants and Subsidies	315.60
Deborah J Mell	Travel	132.60
Deborah J Morrow	Grants and Subsidies	167.30
Decatur County	Grants and Subsidies	5,739.12
Dekalb Telephone Cooperative Inc	Communications	76.31
Dell Marketing LP	Data Processing	1,424.90
Delois Tyus	Grants and Subsidies	432.46
Demarcus A Owsley	Grants and Subsidies	458.40
Deneice M West	Grants and Subsidies	374.40
Denise L Harwood-Stacy	Prof Services Third Party	905.00
Dennis Armes	Travel	165.24
Denny J Wilson	Grants and Subsidies	458.40
Dental Health Products Inc	Supplies and Materials	465.46
Dentserve	Supplies and Materials	51.24
Dewberry Engraving Company	Supplies and Materials	31.73
Diana Miles	Grants and Subsidies	315.60
Directv	Utilities and Fuel	84.99
Directv	Communications	159.98
Directv	Prof Services Third Party	84.99
Donotae Lawery	Grants and Subsidies	398.40
Dorothy Douglas	Grants and Subsidies	473.40
Doubletree Guest Stes-Nashville Airport	Travel	1,074.00
Doubletree Hotel Downtown Nashville	Travel	1,129.00
Douglas A Mays Phd	Grants and Subsidies	900.00
Dovie Ward	Grants and Subsidies	150.00
Dr. Cherae Farmer-Dixon	Prof Services Third Party	3,400.00
Drury Inns LLC	Travel	88.56
Duck River Electric Cooperativ	Utilities and Fuel	722.49
Dui Programs Of East Tennessee Inc	Grants and Subsidies	75.00
Dyersburg City Schools	Grants and Subsidies	5,289.53
Dyersburg State Community College	Grants and Subsidies	2,705.25
E H Clarke & Bro	Supplies and Materials	270.00

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
E/ Doc Systems Inc	Printing and Duplicating	8.00
E/ Doc Systems Inc	Supplies and Materials	116.45
Earhtgrains Baking Co Inc	Supplies and Materials	1,286.16
East Tenn State University	Grants and Subsidies	19,096.50
East Tennessee Human Resource Agency Inc	Grants and Subsidies	15,612.33
East Tennessee State University	Grants and Subsidies	5,524.00
Ecolab Incorporated	Supplies and Materials	215.50
Ed Lindsey Industries For The Blind	Supplies and Materials	775.50
Edison Vacuum Co	Supplies and Materials	522.60
Edward L Buck	Travel	100.98
El Universal CPN SA de CV	Prof Services Third Party	2,520.00
Elite Reporting LLC	Prof Services Third Party	100.00
Elite Reporting Services	Prof Services Third Party	262.80
Elizabeth Ann Soto	Grants and Subsidies	312.12
Elizabeth H Ford	Travel	151.98
Elizabeth Jackson	Grants and Subsidies	69.78
Elizabeth Michelle Davies	Travel	51.00
Elizabethton Star	Prof Services Third Party	844.56
Ella L Winston	Grants and Subsidies	187.20
Elysse Beasley	Grants and Subsidies	675.00
Emergency Coverage Corporation	Prof Services Third Party	198.00
Emily Litz Noe	Prof Services Third Party	3,055.00
Emma Louise Cross	Travel	204.00
EMS Inc	Grants and Subsidies	150.00
Enserv South Central	Utilities and Fuel	33.56
Enserv South Central	Prof Services Third Party	33.70
Environmental Science Corp	Prof Services Third Party	947.50
Erica Dale Thomas	Travel	142.80
Erik Lee	Grants and Subsidies	465.04
Ernestjean C Jones	Grants and Subsidies	187.20
Ernie Rice	Prof Services Third Party	87.50
Esther Myhan	Grants and Subsidies	27.28
ETSU Bookstore #191	Grants and Subsidies	2,228.43
Evalina Hart	Travel	52.02
Exchange Club (Eccapc)	Grants and Subsidies	26,416.10
Exchange Club Family Ctr Inc	Grants and Subsidies	20,133.01
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	145,374.65
Faith Louise Parrott	Travel	86.70
Family & Children'S Service	Grants and Subsidies	97,658.60
Family Foundations, LLC.	Grants and Subsidies	5,700.00
Family Menders	Grants and Subsidies	13,119.40
Family Prescription Center	Prof Services Third Party	56.27
Family Solutions	Grants and Subsidies	5,205.00
Family Solutions	Grants and Subsidies	8,505.00
Fast Process Service Llc	Prof Services Third Party	125.00
Fed Ex Corporation	Communications	69.75
FedEx	Communications	20.36
Fedex	Communications	4,086.62
Fedex	Prof Services Third Party	163.71
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	5,338.44
Fhc Cumberland Hall Chattanooga	Prof Services Third Party	82,850.00
Fhc Cumberland Hall Chattanooga	Grants and Subsidies	12,721.45
Finney Social Services Llc	Grants and Subsidies	9,110.00

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
Fire Extinguisher Co Inc	Maint. & Repairs	873.70
First Hospital Corp Of Chattanooga	Prof Services Third Party	875.00
Fleetcor Technologies	Motor Vehicle Operation	60.32
Florence Crittenton Agency	Grants and Subsidies	320,234.78
Follett Higher Education Group	Grants and Subsidies	735.29
Food City #656	Supplies and Materials	44.49
Foothills Care Inc	Grants and Subsidies	120,411.22
Fort Loudoun Electric Cooperative	Utilities and Fuel	409.22
Foundations for Life Principles	Grants and Subsidies	2,350.00
Foxfire Reporting Services	Prof Services Third Party	75.00
Frances Diane Graves	Grants and Subsidies	100.00
Fred Pryor Seminars/ Career Track	Travel	945.00
Fred'S Store #2590	Supplies and Materials	75.37
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	396,522.74
Frontier	Communications	5,659.37
Frontier Health Inc	Prof Services Third Party	174.00
Frontier Health Inc	Grants and Subsidies	212,006.13
Gallaher & Associates Inc	Maint. & Repairs	531.66
Gallaher & Associates Inc	Supplies and Materials	1,815.00
Gallatin New spaper	Prof Services Third Party	790.00
Gall'S	Communications	10.33
Gall'S	Prof Services Third Party	21.66
Gall'S	Supplies and Materials	861.76
Galls - An Armark Company	Supplies and Materials	174.94
Garden Plaza Hotel li	Travel	147.00
Gary Brown	Grants and Subsidies	102.00
Gary Russell	Grants and Subsidies	199.20
Gary Steele	Travel	241.20
George Butler	Grants and Subsidies	473.40
George C Silvey	Grants and Subsidies	219.75
Georgia Career Institute	Grants and Subsidies	1,666.00
Georgia Moore	Grants and Subsidies	157.80
Gibson Court Reporting	Prof Services Third Party	477.25
Gina Collier	Grants and Subsidies	242.76
Gina Ricard	Grants and Subsidies	2,560.00
Global Translations	Grants and Subsidies	241.50
Globetrotter Solutions	Prof Services Third Party	450.00
Golden Circle Exterminators	Grants and Subsidies	75.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	85,116.44
Google	Prof Services Third Party	25.00
Gordon Food Service Id Division	Maint. & Repairs	285.18
Gordon Food Service Id Division	Supplies and Materials	80.24
Gordon Food Service, Inc	Maint. & Repairs	18.04
Gordon Food Service, Inc	Supplies and Materials	1,523.65
Grainger	Supplies and Materials	20,090.14
Grainger	Motor Vehicle Operation	91.50
Greg Lindsay Cowen	Grants and Subsidies	589.56
Gregory Cottrell	Travel	256.02
Gregory E Reeves Od	Prof Services Third Party	615.00
Group Effort Foundations	Grants and Subsidies	788.00
Grundy County Primary Care	Grants and Subsidies	20.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	5,576.48
Guardian Healthcare Providers, Inc	Grants and Subsidies	705.00

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
H & H Equipment Services Inc	Maint. & Repairs	537.35
H & M Landscaping	Maint. & Repairs	3,080.00
Hamblen Anesthesia P.C.	Prof Services Third Party	720.00
Hamilton County Circuit Court Clerk	Prof Services Third Party	20.00
Hamilton County Hearld Inc	Prof Services Third Party	60.00
Hamilton Meats Inc	Supplies and Materials	2,169.44
Hamilton Region Dcs Emergency Fund	Grants and Subsidies	1,191.25
Hampton Inn	Travel	2,520.00
Hampton Inn	Travel	808.50
Hardin Parkes Kelley & Carter PLLC	Grants and Subsidies	750.00
Hardins Sysco Food Services Inc	Supplies and Materials	630.93
Hardins-Sysco Food Services In	Supplies and Materials	438.53
Hargrove	Data Processing	55.81
Harmony Adoptions Of Tn Inc	Prof Services Third Party	1,241.25
Harmony Adoptions Of Tn Inc	Grants and Subsidies	345,888.41
Harrison'S Lock Inc	Supplies and Materials	33.00
Harry T Stout Locksmith	Maint. & Repairs	142.84
Healing Hearts Of Tn Inc	Grants and Subsidies	558.00
Health Connect America Inc	Grants and Subsidies	37,328.75
Health Management Services	Prof Services Third Party	325.00
Health Management Services	Grants and Subsidies	2,365.00
Healthport	Prof Services Third Party	10.00
Healthport	Grants and Subsidies	10.00
Heather N Harless	Grants and Subsidies	398.40
Helen Bennett	Grants and Subsidies	473.40
Helen Finley	Travel	165.24
Helen Myers	Grants and Subsidies	526.32
Helen Ross McNabb Center	Prof Services Third Party	38,611.02
Helen Ross McNabb Center	Grants and Subsidies	253,800.11
Hello Direct Inc	Communications	13.86
Hello Direct Inc	Supplies and Materials	649.99
Henry County Board Of Education	Grants and Subsidies	13,520.85
Heres Hope Counseling Center	Grants and Subsidies	60.00
Highland Telephone Cooperative Inc	Communications	819.70
Highland Youth Center Inc	Grants and Subsidies	88,250.00
Hill'S Hardware & Sptg Goods	Maint. & Repairs	127.95
Hilton Knoxville	Travel	7,855.00
Hiwassee College	Grants and Subsidies	1,319.95
Hoang Nguyen	Prof Services Third Party	240.00
Holiday Inn Express	Travel	10,589.17
Holiday Inn Memphis	Travel	297.00
Holiday Inn Select	Travel	1,035.00
Holland'S Auto Detail	Prof Services Third Party	70.00
Holston United Meth. Home For Children	Grants and Subsidies	422,012.10
Homecare Medical Systems Inc	Prof Services Third Party	893.51
Honey Lee Hook	Grants and Subsidies	597.60
Hopkinsville Community College	Grants and Subsidies	1,125.00
Horace Sullivan Inc	Maint. & Repairs	1,207.76
Hosse & Hosse Safe & Lock Co	Maint. & Repairs	314.00
Hosse & Hosse Safe & Lock Co	Prof Services Third Party	8.50
Hosse & Hosse Safe & Lock Co	Supplies and Materials	447.90
Houghton Mifflin Company	Communications	22.27
Houghton Mifflin Company	Supplies and Materials	222.70

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
Howard E Nelson	Prof Services Third Party	19,930.20
Hr Direct	Supplies and Materials	190.49
Hubert Company	Supplies and Materials	177.18
Hugh Timothy Montgomery	Travel	153.00
Humboldt General Hosp	Prof Services Third Party	27.00
Hyatt Place	Travel	2,981.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	4,372.00
IJa division of Reinhart FoodService In	Supplies and Materials	2,726.02
Industrial Soap Company	Supplies and Materials	348.44
Inman Coffee County Childrens Home	Rentals and Insurance	3,458.34
Innovative Counseling & Consulting Inc	Grants and Subsidies	1,380.00
Insight Development Strategies	Supplies and Materials	41.80
Insight Health Corp	Prof Services Third Party	152.00
Institutional Wholesale Co Inc	Communications	63.39
Institutional Wholesale Co Inc	Supplies and Materials	393.90
Integrated Communications Inc	Communications	97.00
Integrated Communications Inc	Maint. & Repairs	1,423.58
Integrated Communications Inc	Supplies and Materials	485.00
Interior Design Services Inc	Maint. & Repairs	175.00
Interior Design Services Inc	Prof Services Third Party	280.00
Internal Revenue Service	Grants and Subsidies	3,913.00
International Systems Of America Inc	Maint. & Repairs	3,321.95
Interstate Brands Corp/ Merita	Supplies and Materials	663.20
Interstate Brands Corporation	Supplies and Materials	1,497.02
Irma Rosa Venegas	Grants and Subsidies	1,540.00
Iron Mountain Health Information Serv	Communications	112.00
Iron Mountain Health Information Serv	Data Processing	123.60
Iron Mountain Off-Site Data Protection	Communications	140.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	131.70
Itt Technical Institute	Grants and Subsidies	2,500.00
J Powellson Md	Prof Services Third Party	540.00
J R Gaw Produce Co Inc	Supplies and Materials	987.16
Jack Leonard Clark	Grants and Subsidies	350.00
Jackson Energy Authority	Utilities and Fuel	1,084.00
Jackson Restaurant Supply, Inc.	Supplies and Materials	233.00
Jackson St Community College	Grants and Subsidies	10,489.50
Jacqueline A James	Grants and Subsidies	157.80
Jacqueline C Anderson	Grants and Subsidies	157.80
James Derrick Littleton	Grants and Subsidies	980.00
James Faulkner	Grants and Subsidies	597.60
James P Lee	Rentals and Insurance	10,250.00
Jameson Inn Of Decherd	Travel	5,439.00
Jami Roberts	Grants and Subsidies	144.00
Jane Perry	Travel	193.80
Janelle Lewis Chalmers	Grants and Subsidies	610.88
Janie Berryman Edd	Grants and Subsidies	1,670.00
Jasmine Henshaw	Grants and Subsidies	458.40
Jasmine Wade	Grants and Subsidies	199.20
Java Garden	Supplies and Materials	199.99
Jay & Connie West	Travel	193.80
Jefferson Family Physicians, Pc	Prof Services Third Party	11,400.00
Jefferson-Cocke County Utility Dist	Utilities and Fuel	4,721.21
Jennifer F Johnson	Grants and Subsidies	46.52

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
Jennifer P Randolph	Travel	165.24
Jennipher Jeffers	Grants and Subsidies	244.60
Jerry Hoffer Atty at Law PC	Grants and Subsidies	2,297.50
Jessica C Clark	Travel	140.76
JoAnna Newell	Prof Services Third Party	450.00
Joe F Fowlkes, Attorney At Law	Grants and Subsidies	1,017.50
John C Osier	Grants and Subsidies	100.00
John L Wilhoit Iii Dds	Prof Services Third Party	2,493.75
John L Wilhoit Iii Dds	Grants and Subsidies	5,075.00
Johnson City Power Board	Utilities and Fuel	1,191.16
Johnson City Utility System	Utilities and Fuel	467.58
Joni Richard	Grants and Subsidies	398.40
Jonita L Davis	Grants and Subsidies	199.20
Joseph Krisak	Prof Services Third Party	69,657.50
Joshua Ward	Grants and Subsidies	298.80
Jostens	Grants and Subsidies	73.31
Joy W Mckenzie	Grants and Subsidies	345.00
Joyce A Malone	Grants and Subsidies	187.20
Judy Bolin	Travel	102.00
Junior'S House, Inc	Grants and Subsidies	11,500.20
Justine Leehans Lcsw	Prof Services Third Party	1,087.50
Justine R Leehans	Prof Services Third Party	500.00
Juvenile Court	Grants and Subsidies	118,866.00
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	65.00
Kaplan Career Institute	Grants and Subsidies	1,650.00
Karen L Barnes	Prof Services Third Party	222.00
Katherine D O'Neal	Grants and Subsidies	502.80
Katherine Perry	Travel	219.30
Kathryn Thompson	Grants and Subsidies	64.26
Kathy Curry	Travel	99.96
Katie Rogers	Grants and Subsidies	315.60
Katrina Taylor	Grants and Subsidies	315.60
Kay R Davis	Prof Services Third Party	16.80
Kaye Food Companies Llc	Supplies and Materials	502.47
Kayla Whaley	Grants and Subsidies	199.20
Kaylee Peterson	Grants and Subsidies	144.00
Keefe Commissary Network LLC	Supplies and Materials	17.52
Keefe Supply	Supplies and Materials	105.31
Keefe Supply Company	Supplies and Materials	1,138.24
Keith Investigations Llc	Prof Services Third Party	95.00
Kennedy Septic Tank Service, Inc.	Equipment	55.00
Kenneth D Mansfield	Prof Services Third Party	120.85
Kenneth W. Nix, O.D.	Prof Services Third Party	1,485.00
Keren Jemima Castro Hernandez	Grants and Subsidies	398.40
Keshia Porter	Grants and Subsidies	610.88
Kevin Lee Walker	Grants and Subsidies	1,600.00
Keys Group Holdings Llc	Grants and Subsidies	560,612.00
Kiara Tyler	Grants and Subsidies	216.00
Kids 1st of Tennessee LLC	Grants and Subsidies	24,088.75
Kimberly Bauer	Grants and Subsidies	144.00
Kimberly Hardy	Travel	989.28
Kina Jo Pruitte	Travel	76.50
King College	Grants and Subsidies	2,500.00

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
Kings Daughters School	Grants and Subsidies	394,559.00
Klosterman Baking Co	Supplies and Materials	564.28
Kmart #9674	Supplies and Materials	215.15
Knox County Health Dept	Prof Services Third Party	750.74
Knox County Juvenile Court Clerk	Grants and Subsidies	10,438.80
Knox County Juvenile Service Center	Grants and Subsidies	69,896.64
Knox Region Dcs Emergency Fund	Grants and Subsidies	1,861.36
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	875.00
Knoxville Marriott	Travel	168.00
Knoxville Utilities Board	Grants and Subsidies	3,150.96
Knoxville Utility Board	Utilities and Fuel	138.87
KNS Media Group	Prof Services Third Party	254.17
Ko Pest Control Inc	Maint. & Repairs	293.20
Koch Filter Corporation	Supplies and Materials	749.16
Kristen Mir	Grants and Subsidies	190.00
Kristi G Barron	Prof Services Third Party	2,218.22
Kristopher N Aquia	Grants and Subsidies	398.40
Kristy L Risner	Prof Services Third Party	90.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	4,032.15
Laboratory Corp. Of America Holdings	Supplies and Materials	137.75
Laboratory Corp. Of America Holdings	Professional Services by State Agency	414.10
Laboratory Supply Co	Supplies and Materials	221.76
Labtronx Inc	Supplies and Materials	3,860.00
Lafollette Utilities Board	Grants and Subsidies	616.17
La'Kischa D Pirtle	Grants and Subsidies	157.80
Lan Mark Plbg & Elec Sup	Supplies and Materials	92.50
Lana Y. Ewton	Prof Services Third Party	1,049.00
Lane College	Grants and Subsidies	2,500.00
Larry E Duberstein Md	Prof Services Third Party	280.00
Latonya Brewster	Grants and Subsidies	319.20
LaToya Jackson	Grants and Subsidies	220.80
Lauderdale County Juvenile Court	Grants and Subsidies	4,273.49
Laura M Wilson	Travel	215.22
Laurel Heights	Prof Services Third Party	5,225.00
Lavorn Moore	Prof Services Third Party	758.10
Law Offices Of Lynn Perry	Grants and Subsidies	2,095.00
Lawanda Jean McAllister	Grants and Subsidies	107.10
Le Bonheur Center For Children & Parents	Grants and Subsidies	34,659.96
Leah J Garrison	Travel	171.36
Lebonheur Childrens Medical Ctr	Grants and Subsidies	5,882.96
Legal Aid Of East Tennessee	Prof Services Third Party	13,965.00
Legal Eagles Process Services Inc	Prof Services Third Party	280.00
Legal Support Net Inc	Prof Services Third Party	75.00
Legal Video Service Of Tennessee	Prof Services Third Party	305.60
Leilani Owens	Grants and Subsidies	104.04
Lemoyne Owen College	Grants and Subsidies	2,500.00
Lexis Nexis Matthew Bender	Prof Services Third Party	63.71
Life Enhancement Services	Grants and Subsidies	1,294.50
Lifecare Family Services	Grants and Subsidies	3,450.00
Linda W Green	Grants and Subsidies	315.60
Lindsay Services Inc	Prof Services Third Party	168.00
Lore Mitchell	Grants and Subsidies	847.80
Lorena Harrell	Grants and Subsidies	55.00

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
Loretta J Wallace	Grants and Subsidies	157.80
Lori A Wells	Prof Services Third Party	924.00
Lori L Beal	Grants and Subsidies	343.65
Lorraine Kay Copeland	Travel	53.04
Lou Miller Fields	Grants and Subsidies	212.00
Lowe's	Maint. & Repairs	58.82
Lowe's	Supplies and Materials	1,269.37
Lynda Douglas	Travel	64.26
M Lee Smith Publishers Llc	Prof Services Third Party	1,900.00
M Lee Smith Publishers Llc	Prof Services Third Party	217.90
M.J. Kellner Company, Inc.	Supplies and Materials	3,161.19
Mabel Allison Hinton	Grants and Subsidies	199.20
Madison County Juvenile Court Services	Grants and Subsidies	15,252.65
Madison Oaks Academy	Prof Services Third Party	4,350.00
Mae Katheryn Lee	Travel	204.00
Marcus H Lackey Jr	Prof Services Third Party	610.00
Margaret Pier	Travel	98.94
Marie Farrell	Grants and Subsidies	258.96
Mark A Reed	Grants and Subsidies	107.10
Markita Scott	Grants and Subsidies	398.40
Marsha Elliott	Grants and Subsidies	75.00
Marta I Berrios	Prof Services Third Party	65.00
Martha Chambers	Grants and Subsidies	69.78
Martin Methodist College	Grants and Subsidies	2,500.00
Mary A Jordon	Grants and Subsidies	157.80
Mary Jane Sweeny	Grants and Subsidies	398.40
Mary M Chapman	Grants and Subsidies	1,115.00
Marys Salads & Produce	Supplies and Materials	588.10
Maury Regional Hospital	Prof Services Third Party	522.00
Mayfield Dairy Farms Inc	Supplies and Materials	236.94
McCartney Produce	Supplies and Materials	2,571.85
Mckee Foods Corp	Supplies and Materials	448.40
McKnight Clinic LLC	Prof Services Third Party	5,745.00
Mead/ Westvaco	Supplies and Materials	2,341.24
Mechelle R Kaminski	Travel	60.18
Medgluv Inc	Supplies and Materials	119.00
Media South Computer Supplies, Inc	Supplies and Materials	102.00
Medilink	Grants and Subsidies	490.00
Medline Industries Inc	Supplies and Materials	917.04
Medtox Diagnostics Inc	Communications	38.65
Medtox Diagnostics Inc	Supplies and Materials	1,423.70
Meharry Medical Services Foundation	Prof Services Third Party	23.00
Melissa Choate	Grants and Subsidies	132.60
Melissa P Buell Rdh	Prof Services Third Party	1,410.00
Memco Inc	Supplies and Materials	282.90
Memphis & Shelby Co Health Dept	Prof Services Third Party	200.00
Memphis Child Advocacy Center	Grants and Subsidies	134,262.81
Memphis Light, Gas and Water	Utilities and Fuel	682.50
Memphis Light, Gas and Water	Utilities and Fuel	322.28
Memphis Pathology Laboratory	Prof Services Third Party	110.00
Memphis Pool Supply Co	Supplies and Materials	439.96
Memphis Recovery Centers Inc	Grants and Subsidies	140,070.00
Meritan	Grants and Subsidies	515,170.59

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
Methodist Hosp Of Fayette	Prof Services Third Party	7,892.87
Methodist Hospital Of Memphis	Prof Services Third Party	4,730.70
Methodist Lebonheur Healthcare Center	Prof Services Third Party	6,775.00
Methodist Lebonheur Healthcare Center	Grants and Subsidies	520.00
Methodist Specialty Physicians LLC	Prof Services Third Party	69.00
Metro Center Healthcare Group Pc	Prof Services Third Party	3,068.00
Metro Mechanical Cont Inc	Maint. & Repairs	400.00
Metro Mechanical Cont Inc	Supplies and Materials	355.00
Metro Social Services	Grants and Subsidies	1,271.25
Metro Water	Utilities and Fuel	4,876.34
Metro Water	Utilities and Fuel	335.31
Metro Water	Utilities and Fuel	285.52
Metro Water	Utilities and Fuel	4,873.53
Metro Water	Utilities and Fuel	99.31
Mhm Services Inc	Prof Services Third Party	11,751.18
Mhm Services Inc	Grants and Subsidies	1,718.74
Michael J Cohan Investigations	Prof Services Third Party	13,425.00
Michael Moore	Grants and Subsidies	199.20
Michael R Hawkes	Travel	66.81
Michna Inc	Prof Services Third Party	5.00
Michna Inc	Supplies and Materials	263.28
Mid South Pulmonary Specialists Pc	Prof Services Third Party	1,700.00
Mid-Cumberland Region Dcs Emergency Fund	Grants and Subsidies	9,934.50
Middle Tenn Exterminating Co	Maint. & Repairs	155.00
Middle Tenn Exterminating Co	Prof Services Third Party	0.82
Middle Tenn State University	Grants and Subsidies	1,690,655.58
Middle Tennessee Natural Gas	Utilities and Fuel	15,145.63
Middle Tn Collaborative	Grants and Subsidies	304,059.50
Middle Tn Juvenile Detention Center	Grants and Subsidies	137,013.30
Mid-State Process Serving LLC	Prof Services Third Party	175.00
Mid-Tenn Process Services	Prof Services Third Party	626.05
Mildred Rosser	Grants and Subsidies	315.60
Millennium Maxwell House Hotel	Travel	2,889.00
Miller & Miller Court Reporters	Prof Services Third Party	9,736.72
Milt Young	Prof Services Third Party	959.00
Miracle Hall	Grants and Subsidies	398.40
Misty Thurman	Grants and Subsidies	255.00
Mobile Diagnostics Inc	Grants and Subsidies	1,505.00
Mobile Images, Llc	Prof Services Third Party	865.50
Molly R Seal Md	Prof Services Third Party	164.50
Monica Brown	Grants and Subsidies	398.40
Monroe Harding Inc	Grants and Subsidies	17,851.02
Montgomery Co. Juvenile Court	Grants and Subsidies	45,083.00
Montgomery County Juvenile Court	Grants and Subsidies	89,427.92
Moore Medical Corp	Supplies and Materials	2,106.81
Moore Reporting Svcs	Prof Services Third Party	1,407.00
Morristown Dental Lab, Inc	Prof Services Third Party	109.50
Morristown Regional Eye Center	Prof Services Third Party	93.00
Motlow State Community College	Grants and Subsidies	1,464.50
Mountain Glacier LLC	Maint. & Repairs	51.00
Mountain Glacier LLC	Prof Services Third Party	60.55
Mountain Glacier LLC	Inventory	27.50
Msc Industrial Supply Co	Supplies and Materials	1,034.84

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
Murmaid Mattress Inc	Grants and Subsidies	700.00
MWA Court Reporting	Prof Services Third Party	6,239.70
N David Roberts Jr	Grants and Subsidies	12,821.00
Nasco	Supplies and Materials	398.34
Nashville Cash & Carry	Supplies and Materials	699.28
Nashville Childrens Alliance Inc	Grants and Subsidies	28,795.03
Nashville Gas	Utilities and Fuel	11,371.99
Nashville General Hospital	Prof Services Third Party	5,461.20
Nashville State Community College	Grants and Subsidies	7,730.54
Natasha Graziose	Grants and Subsidies	199.20
Natchez Trace Group Home Inc	Grants and Subsidies	50,444.50
Neels Wholesale Produce Inc	Supplies and Materials	619.00
NES	Utilities and Fuel	17,934.36
NES	Utilities and Fuel	800.81
NES	Utilities and Fuel	448.31
New Jerusalem Preschool	Grants and Subsidies	400.00
New Vision Fellowship	Grants and Subsidies	125,702.95
New Vision Inc	Grants and Subsidies	78,590.82
Newspapers Of West Ga	Prof Services Third Party	160.00
Nhc Home Care	Prof Services Third Party	572.00
Nhc/ Op, Lp	Prof Services Third Party	550.00
Nhc/ Op, Lp	Grants and Subsidies	2,643.77
Nicholas Perenich Jr	Grants and Subsidies	1,187.50
Nichols Fire and Security	Maint. & Repairs	1,500.00
Nichols Fire and Security	Prof Services Third Party	105.00
Nicola C Hall	Grants and Subsidies	398.40
Noi Corporate Connection	Supplies and Materials	164.99
North Central Telephone Cooperative Inc	Communications	4,110.81
Northeast Region Dcs Emergency Fund	Grants and Subsidies	3,150.34
Northeast State Community College	Grants and Subsidies	20,955.00
Northwest Region Dcs Emergency Fund	Grants and Subsidies	4,711.63
Northwest Tennessee Emergency Physicians	Prof Services Third Party	1,146.00
Nossi School Of Arts	Grants and Subsidies	2,500.00
Nox Press	Supplies and Materials	550.20
Nu Cycle Technologies	Maint. & Repairs	95.00
Nurses For Newborns Of Tn	Grants and Subsidies	11,687.00
Nykita Cannon	Grants and Subsidies	199.20
Oak Plains Academy Inc	Prof Services Third Party	62,268.00
Oce' Imagistics Inc	Supplies and Materials	2,942.00
Oce' Imagistics Inc	Rentals and Insurance	10,294.00
Okies Pharmacy II Inc	Prof Services Third Party	127.87
Oklahoma Scoring Services Inc	Supplies and Materials	126.00
Omni Visions Inc	Grants and Subsidies	3,149,803.54
On Site Drug Screens	Grants and Subsidies	3,200.00
Options For Families In Need Llc	Grants and Subsidies	12,225.00
Oral & Maxillofacial Surgery Clinic	Prof Services Third Party	34.00
Oral & Maxillofacial Surgical Spec, P.C.	Prof Services Third Party	965.00
Orkin Inc	Maint. & Repairs	150.00
OrthoTennessee PC	Prof Services Third Party	1,918.00
Our Children Our Future	Grants and Subsidies	4,077.00
Overcoming Services	Grants and Subsidies	3,585.00
P & S Pharmacy Of Rogersville	Prof Services Third Party	300.00
Paduch Enterprises	Rentals and Insurance	12,836.51

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
Palmore Electric Co Inc	Maint. & Repairs	570.00
Papa'S Pizza To Go	Supplies and Materials	101.97
Parisia Jimenez	Grants and Subsidies	199.20
Parkridge Valley	Grants and Subsidies	383,695.00
Parkridge Valley Hospital	Prof Services Third Party	9,100.00
Parkwood Behavioral Health System	Prof Services Third Party	21,045.00
Parrin M Clark	Grants and Subsidies	216.00
Partnership For Families, Children & Adu	Grants and Subsidies	166,517.45
Pathfinders	Grants and Subsidies	671.25
Patrick L Barnes	Grants and Subsidies	398.40
Patterson Dental Supply Inc	Supplies and Materials	188.60
Patty Lynn Grills	Grants and Subsidies	287.64
Paul H Ivey	Prof Services Third Party	115.00
Paula R Graves	Travel	49.98
Peggy Carroll	Grants and Subsidies	300.00
Pellissippi State Community College	Grants and Subsidies	46,423.81
Pepper Glenn	Prof Services Third Party	731.50
Perma-Bound	Supplies and Materials	242.37
Pet Dairy	Supplies and Materials	1,141.88
Petty Cash	Prof Services Third Party	18.00
Pfg Hale	Supplies and Materials	979.70
Phillip McDermid	Grants and Subsidies	870.08
Phoenix Homes	Grants and Subsidies	976,108.64
Pitney Bowes Inc	Communications	182.47
Pitney Bowes Inc	Supplies and Materials	840.89
Pitney Bowes Inc	Rentals and Insurance	171.66
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Communications	132.56
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Supplies and Materials	148.72
Plimus Inc	Data Processing	165.00
Pm Alarms Llc	Maint. & Repairs	35.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	69.00
Porter Leath Childrens Home	Grants and Subsidies	169,205.30
Postage By Phone	Communications	75,000.00
Postmaster	Communications	3,990.38
Powell Valley Electric Cooperative	Grants and Subsidies	53.58
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	12,262.98
Process Service of America Inc	Prof Services Third Party	40.00
Professional Health Scvs Of Jackson	Grants and Subsidies	1,950.00
Progressive Families	Grants and Subsidies	1,710.00
Progressive Private Process	Prof Services Third Party	180.00
Prophoto	Supplies and Materials	680.09
Putnam County Juvenile Detention Center	Grants and Subsidies	4,103.78
Quality Foods Inc	Communications	285.20
Quinco Community Mental Health Center	Grants and Subsidies	11,467.37
Qwest	Communications	110.08
Qwest/ Lci	Communications	49.49
R & A Solutions Inc	Maint. & Repairs	1,777.94
R & A Solutions Inc	Prof Services Third Party	455.00
R & R Subpoena	Prof Services Third Party	1,783.70
R. David Sapp Md	Prof Services Third Party	9,112.50
R. Steven Randolph	Grants and Subsidies	909.50
Racquel Peebles	Grants and Subsidies	9,145.00
Radiographics	Prof Services Third Party	78.00

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
Radiology Association	Prof Services Third Party	32.00
Radisson Hotel Opryland	Travel	234.00
Raylah D Locklin	Grants and Subsidies	199.20
Rebecca Lovelace	Travel	156.06
Rectors Lock & Key Service	Maint. & Repairs	104.00
Regina Dies	Private Purpose Trust	1,788.00
Renee Collins Lowery	Prof Services Third Party	288.00
Renewal House Inc	Grants and Subsidies	17,331.00
Reno'S Sporting Goods Inc	Supplies and Materials	500.59
Rent-A-Husband, Inc	Maint. & Repairs	385.00
Rescare Homecare	Grants and Subsidies	892.50
Rhyne And Patton,Optometrists	Prof Services Third Party	83.00
Richard A Huber	Grants and Subsidies	1,250.00
Rick'S Lock & Key Inc	Maint. & Repairs	638.35
Rick'S Lock & Key Inc	Supplies and Materials	122.30
Rita Gail Stapleton	Travel	209.10
River City Dental Laboratory	Prof Services Third Party	115.60
Rivertown Newspaper Group	Prof Services Third Party	363.20
Riverview Regional Medical Center North	Prof Services Third Party	734.40
Roane State Community College	Grants and Subsidies	21,462.86
Robert Donnell Dds	Prof Services Third Party	16,830.00
Robert O Gilliam	Travel	127.50
Robertson County Child Advocacy Center	Grants and Subsidies	9,029.45
Robin M Hamilton	Grants and Subsidies	69.36
Roderick Heard	Grants and Subsidies	209.00
Roger Jones-Morgan	Grants and Subsidies	144.00
Rogers Petroleum Inc	Motor Vehicle Operation	557.44
Rosa Carter	Grants and Subsidies	100.00
Rosalind Carter	Grants and Subsidies	473.40
Rose E Shelton	Grants and Subsidies	631.20
Rose Reeves	Travel	140.76
S & S Worldwide, Inc	Supplies and Materials	45.92
S/ S Wolfe Counseling	Prof Services Third Party	300.00
S/ S Wolfe Counseling	Grants and Subsidies	105,897.50
Safe Haven Center	Grants and Subsidies	7,895.00
Samantha Harper	Grants and Subsidies	144.00
Samples Jennings Ray & Clem P.L.L.C.	Grants and Subsidies	922.50
Sam'S Club	Prof Services Third Party	65.00
Sam'S Club	Supplies and Materials	140.92
Samuel Jason Whatley, Sr	Grants and Subsidies	1,030.00
Sandra CHux	Travel	76.50
Sandra Dee Johnson	Grants and Subsidies	187.20
Sandra J Vaughn	Prof Services Third Party	1,230.00
Sassi Institute Inc	Communications	12.00
Sassi Institute Inc	Data Processing	165.00
Scantex Business Sys, Inc	Communications	18.85
Scantex Business Sys, Inc	Supplies and Materials	1,025.00
School Specialty	Supplies and Materials	312.75
Scott County Juvenile Court	Grants and Subsidies	8,339.94
Scott Manning Phd	Prof Services Third Party	7,630.00
Select Air Service Llc	Maint. & Repairs	25.58
Select Air Service Llc	Prof Services Third Party	470.01
Select Air Services Llc	Communications	40.46

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
Select Air Services Llc	Maint. & Repairs	3,300.38
Select Air Services Llc	Supplies and Materials	189.68
Sells Building Supply & Shopping Ctr	Supplies and Materials	1,409.81
SEMO Process Service	Prof Services Third Party	50.00
Sequachee Valley Electric Coop	Utilities and Fuel	24,242.76
Service Providers of America	Grants and Subsidies	560.00
Shameka Smith	Grants and Subsidies	144.00
Shana Thompson	Grants and Subsidies	50.00
Shapiro Uniforms	Supplies and Materials	40.00
Share Corp	Supplies and Materials	941.32
Sharon Dawn Coppock Atty	Grants and Subsidies	2,244.75
Sharon T Massey, Attorney At Law	Grants and Subsidies	3,757.50
Shawn A Bowden	Grants and Subsidies	374.40
Shawna Robinson	Grants and Subsidies	398.40
Shelby County Chancery Court	Prof Services Third Party	214.00
Shelby Region Dcs Emergency Fund	Grants and Subsidies	7,394.00
Sherry Crane	Grants and Subsidies	1,050.00
Sherry H Goodwin Atty	Grants and Subsidies	4,178.50
Shred It	Prof Services Third Party	104.00
Shuntell Deberry	Grants and Subsidies	502.80
Sierra Gurchiek	Grants and Subsidies	20.00
Simplex Time Recorder Co.	Maint. & Repairs	494.00
Simplex/ Grinnell Lp	Maint. & Repairs	400.00
Simplex/ Grinnell Lp	Supplies and Materials	324.07
Sitters And More, Inc	Grants and Subsidies	735.00
Sloan & Parrish PLC	Prof Services Third Party	3,692.00
Smith Restaurant Supply Co Inc	Supplies and Materials	390.72
Smoky Mountain Children'S Home	Grants and Subsidies	344,414.50
Social Security Administration	Private Purpose Trust	223,860.77
Socially Yours For Youth Inc	Grants and Subsidies	11,011.81
Sodexo/ Tn Cook-Chill	Supplies and Materials	41,203.08
Solutions For Children,Families & Elderl	Grants and Subsidies	3,100.00
Source Solution LLC	Grants and Subsidies	5,241.25
South Central Region Dcs Emergency Fund	Grants and Subsidies	2,419.01
South Florida Legal Services of Naples	Prof Services Third Party	100.00
South Memphis Alliance Inc	Grants and Subsidies	4,166.67
Southeast Region Dcs Emergency Fund	Grants and Subsidies	1,340.66
Southeast Tn Development District	Grants and Subsidies	29,706.18
Southeastern Emergency Physicians Inc	Prof Services Third Party	133.00
Southern Concrete Products, Inc	Supplies and Materials	204.75
Southwest Region Dcs Emergency Fund	Grants and Subsidies	10,377.44
Southwest Tennessee Community College	Grants and Subsidies	13,986.90
Southwind High School	Grants and Subsidies	190.00
Spears Services Inc	Maint. & Repairs	3,860.96
Spears Services Inc	Supplies and Materials	1,330.66
Springhill Suites	Travel	4,824.00
Springhill Suites By Marriott	Travel	1,904.00
Stacey Stone	Travel	35.70
Stanley Security Solutions Inc	Maint. & Repairs	1,500.00
Stanley Security Solutions Inc	Supplies and Materials	794.56
Starkesha Kilpatrick	Grants and Subsidies	199.20
Starnesha Jones	Grants and Subsidies	199.20
STARS Nashville	Grants and Subsidies	7,331.00

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
State Gazette-Dyersburg News	Prof Services Third Party	277.20
Stephanie Frazier	Grants and Subsidies	477.36
Stephanie Hunt	Grants and Subsidies	98.94
Stephanie Lauren Couture	Grants and Subsidies	199.20
Stephen Cornelius	Travel	147.90
Stericycle, Inc	Utilities and Fuel	886.87
Stericycle, Inc	Prof Services Third Party	34.00
Stewart County Government	Grants and Subsidies	3,250.00
Stogsdill Court Reporting Services	Prof Services Third Party	95.00
Story Photography	Grants and Subsidies	99.00
Sullivan County	Grants and Subsidies	4,874.48
Sullivan County Clerk & Master	Prof Services Third Party	230.50
Summers Lumber & Timber Co.	Supplies and Materials	820.00
Sumner Child Advocacy Center	Grants and Subsidies	13,036.33
Super Drugs	Supplies and Materials	12.15
Susan D Baltz Court Reporting Services	Prof Services Third Party	476.00
Symone Stewart	Grants and Subsidies	810.08
System Services Group	Grants and Subsidies	630.00
Systems Unlimited, Inc	Maint. & Repairs	114.45
T Andrew Sharp Dds	Prof Services Third Party	5,810.00
T T & S Family Foundations Inc	Grants and Subsidies	1,485.00
Taahira Davis	Grants and Subsidies	216.00
Tabatha Lloyd	Grants and Subsidies	657.60
Tacc Foods	Supplies and Materials	25.00
Taylor Brown Apothecary	Prof Services Third Party	166.37
Taylor M Ryan	Grants and Subsidies	144.00
TCB Professional Services Inc	Prof Services Third Party	135.00
Tds Telecom	Communications	509.15
Team Air Distributing Inc	Supplies and Materials	1,003.97
Tec	Communications	58.30
Temps Inc/ Nursing Innovations	Prof Services Third Party	2,530.80
Tenn School Of Beauty Inc	Grants and Subsidies	2,500.00
Tenn Technological University	Grants and Subsidies	12,315.68
Tennessee Alliance For	Grants and Subsidies	66,465.43
Tennessee Alliance For Legal Services	Prof Services Third Party	37,904.20
Tennessee Childrens Home	Grants and Subsidies	199,843.50
Tennessee Community Services Agency	Grants and Subsidies	12,682.50
Tennessee Family and Child Alliance	Grants and Subsidies	63,858.00
Tennessee Sheet Metal Inc	Maint. & Repairs	297.00
Tennessee State University	Grants and Subsidies	3,900.00
Tennessee Technological University	Grants and Subsidies	2,500.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	478.00
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	55.00
Tennessee Technology Ctr Of Morristown	Grants and Subsidies	800.00
Tennsco	Supplies and Materials	16.00
Teresa A Clark	Grants and Subsidies	644.64
Teresa Lane	Grants and Subsidies	15.00
The Advocate & Democrat	Prof Services Third Party	59.00
The Burmax Co Inc	Prof Services Third Party	8.48
The Burmax Co Inc	Supplies and Materials	838.54
The Center For Family Development	Grants and Subsidies	13,694.21
The Childrens Home Dcc	Grants and Subsidies	76,908.50
The Daily News Publishing Co	Prof Services Third Party	1,714.56

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
The Daily Post-Athenian	Prof Services Third Party	90.00
The Greeneville Sun	Prof Services Third Party	300.00
The Guidance Center	Prof Services Third Party	150.00
The Jackson Clinic Prof Assoc	Prof Services Third Party	3,750.00
The Jackson Sun	Prof Services Third Party	747.65
The Kid'S Place/ A Child Advocacy Center	Grants and Subsidies	13,725.20
The Leader	Prof Services Third Party	200.00
The Leaf Chronicle	Prof Services Third Party	3,651.24
The Mountain Press	Prof Services Third Party	213.75
The Original Honeybake Ham Co	Supplies and Materials	352.37
The South Central Family Center, Inc	Grants and Subsidies	7,096.00
The Tennessean	Prof Services Third Party	901.27
The Tennessean	Unclassified	18.14
The University Of Tennessee	Grants and Subsidies	75,588.18
The University Of Tn Health Science Ctr	Grants and Subsidies	33,020.25
Therapeutic Interventions, Inc.	Grants and Subsidies	780.00
Thermodyne Engineering Inc	Supplies and Materials	4,746.00
Thomas L Mercer	Prof Services Third Party	1,040.00
Tidi Waste Systems	Utilities and Fuel	3,038.74
Tiera J Kimball	Grants and Subsidies	72.00
Tiffany Miller	Grants and Subsidies	60.00
Tim W Lewallen	Grants and Subsidies	421.26
Tina Brown	Travel	51.00
Tipton County Trustee	Grants and Subsidies	37,254.27
Tme Heartland Llc	Maint. & Repairs	220.00
Tme Heartland Llc	Rentals and Insurance	39,105.02
Tms - South	Supplies and Materials	336.71
Tn Chapter Of Children'S Advocacy Cntrs	Grants and Subsidies	29,639.71
Tn Voices For Children	Grants and Subsidies	23,040.00
Todd M Humble	Prof Services Third Party	355.00
Tonisha Johnson	Grants and Subsidies	144.00
Town & Country Lock & Key	Supplies and Materials	106.00
Town of Somerville Utility Dept	Utilities and Fuel	34,948.41
Tracie Cunningham	Grants and Subsidies	157.80
Tracie Walker Lcsw	Prof Services Third Party	375.00
Trenton A Woodard	Grants and Subsidies	199.20
Tri-Med Pharmacy Services Llc	Supplies and Materials	36,722.68
Truesdel & Rusk Court Reporting	Prof Services Third Party	300.00
Tsu Testing Center	Supplies and Materials	78.00
Tull Brothers Inc.	Supplies and Materials	382.00
Tullahoma Utilities Board	Utilities and Fuel	104.86
Turn Around Center Inc	Grants and Subsidies	71,370.00
Turner Dairies	Supplies and Materials	582.96
Turner Dairies Inc	Supplies and Materials	71.64
Twin Lakes Tele Coop Corp	Communications	39.04
Twin Lakes Telephone Coop Corp	Communications	902.86
Twin Lakes Telephone Cooperative	Communications	43.89
Twin Lakes Telephone Cooperative Corp	Communications	35.09
Tyneice Abernathy	Grants and Subsidies	670.88
Ula B Bowden	Grants and Subsidies	157.80
United Cities Gas	Utilities and Fuel	364.56
United Parcel Service	Communications	153.17
Univ. Of Southern Mississippi	Grants and Subsidies	2,500.00

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
University Book & Supply Store	Grants and Subsidies	1,073.35
University of Illinois	Grants and Subsidies	9,410.00
University Of Memphis	Grants and Subsidies	25,248.39
University Of Phoenix	Grants and Subsidies	1,035.00
University Of Tennessee	Prof Services Third Party	5,794.79
University Of Tennessee	Grants and Subsidies	300.00
University Of Tennessee At Memphis	Prof Services Third Party	3,041.00
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	15,638.61
Upper Cumberland Development District	Grants and Subsidies	64,727.71
Upper Cumberland Human Resource Agency	Grants and Subsidies	174,210.02
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	1,943.62
US Foodservice	Communications	41.80
US Foodservice	Supplies and Materials	1,564.48
Us Foodservice	Communications	5.00
Valley Proteins Inc	Maint. & Repairs	820.00
Vanderbilt Medical Group	Prof Services Third Party	3,423.58
Vanderbilt University	Grants and Subsidies	16,077.30
Vanderbilt University Medical Center	Grants and Subsidies	122,625.40
Velma L Currie	Grants and Subsidies	315.60
Velora Faye Cox	Travel	122.40
Vertical Investigations & Proc	Prof Services Third Party	210.00
Vicky Graham-Nettles Ccr	Prof Services Third Party	440.00
Victoria Chantel Tate	Grants and Subsidies	199.20
Viola E Johnson	Grants and Subsidies	1,216.50
Virginia Ann Cheeney	Travel	107.10
Virginia Capps	Grants and Subsidies	50.00
Visual Communication Interpreting	Grants and Subsidies	1,723.68
Volunteer Behavioral Health Care System	Prof Services Third Party	24,388.74
Volunteer Behavioral Health Care System	Grants and Subsidies	2,400.00
Volunteer DNA & Drug Testing LLC	Grants and Subsidies	300.00
Volunteer Energy Cooperative	Grants and Subsidies	222.77
Vowell & Jennings Inc	Prof Services Third Party	194.35
W W Grainger Inc	Supplies and Materials	1,770.57
W W Grainger Inc	Motor Vehicle Operation	50.16
Wal Mart Vision Center	Prof Services Third Party	190.00
Wal-Mart Vision Centers	Prof Services Third Party	235.00
Walters State Community College	Grants and Subsidies	18,515.16
Wanda Bowman	Grants and Subsidies	208.08
Wanda Y Risner	Grants and Subsidies	92.00
Water Department Of Elizabethton	Utilities and Fuel	277.03
Water Services Inc	Maint. & Repairs	298.50
Water Services Inc	Prof Services Third Party	85.00
Wayne Halfway House	Grants and Subsidies	173,539.27
Weakley County Juvenile Court Clerk	Grants and Subsidies	5,002.69
Weaver & Craig Pc	Grants and Subsidies	1,135.75
Wellmont Bristol	Grants and Subsidies	90.00
West Ridge Academy	Grants and Subsidies	5,053.00
West Tennessee Legal Services	Prof Services Third Party	1,833.75
West Tennessee Process, Inc	Prof Services Third Party	110.00
Wieser Educational Inc.	Communications	8.50
Wieser Educational Inc.	Supplies and Materials	85.00
William H Church	Grants and Subsidies	271.44
William M Tillery Lcsw	Grants and Subsidies	500.00

VENDOR PAYMENTS
Children's Services
DECEMBER 2009

Vendor Name	Description	Amount Paid
William Mcleod	Grants and Subsidies	578.40
William Vaughan Phd	Grants and Subsidies	1,700.00
Williamson County Child Advocacy Center	Grants and Subsidies	15,193.08
Williamson County Youth Inc	Grants and Subsidies	5,110.00
Wilma O. Hutchison, Ccr	Prof Services Third Party	490.00
Wilma Van Natter	Travel	132.60
Wilse Cockrell	Grants and Subsidies	187.20
Wilson Pharmacy Inc	Prof Services Third Party	41.87
Wingate Inn	Travel	214.00
Wingate Inn-Memphis	Travel	299.00
Wireless Solutions, Inc	Maint. & Repairs	56.25
WNC Process Service LLC	Prof Services Third Party	300.00
Woodland Hills Youth Development Center	Prof Services Third Party	64.00
Woodlands West	Grants and Subsidies	350.00
Workcare Resources	Prof Services Third Party	425.00
Workcare Resources	Grants and Subsidies	1,625.00
Worldwide Interpreters Inc	Prof Services Third Party	1,296.75
Worldwide Interpreters Inc	Supplies and Materials	130.00
X-Ray Services Inc	Prof Services Third Party	4,151.00
Youth Emergency Shelter Inc	Grants and Subsidies	95.00
Youth Villages	Prof Services Third Party	52,869.12
Youth Villages	Grants and Subsidies	3,142,967.02
Youthtown Of Tenn Inc	Prof Services Third Party	14,840.00
Youthtown Of Tennessee Inc	Grants and Subsidies	5,708.50
Yvonne Michelle Albritton	Grants and Subsidies	157.80
Zachary J Whitehouse	Grants and Subsidies	398.40
Zeke Owens Childress	Grants and Subsidies	458.40
Zyenesheia V Weston	Grants and Subsidies	398.40